

Fire & Rescue Service Effectiveness, efficiency and people 2018/19

An inspection of Isle of Wight Fire and Rescue Service







Contents

About this inspection	1
Service in numbers	2
Overview	4
Effectiveness	7
How effective is the service at keeping people safe and secure?	8
Summary	8
Understanding the risk of fire and other emergencies	g
Preventing fires and other risks	11
Protecting the public through fire regulation	13
Responding to fires and other emergencies	14
Responding to national risks	17
Efficiency	19
How efficient is the service at keeping people safe and secure?	20
Summary	20
Making best use of resources	21
Making the fire and rescue service affordable now and in the future	23
People	25
How well does the service look after its people?	26
Summary	26
Promoting the right values and culture	27
Getting the right people with the right skills	29
Ensuring fairness and promoting diversity	30
Managing performance and developing leaders	31
Annex A – About the data	33
Annex B – Fire and rescue authority governance	38

About this inspection

This is the first time that HMICFRS has inspected fire and rescue services across England. Our focus is on the service they provide to the public, and the way they use the resources available. The inspection assesses how effectively and efficiently Isle of Wight Fire and Rescue Service prevents, protects the public against and responds to fires and other emergencies. We also assess how well it looks after the people who work for the service.

In carrying out our inspections of all 45 fire and rescue services in England, we answer three main questions:

- 1. How effective is the fire and rescue service at keeping people safe and secure from fire and other risks?
- 2. How efficient is the fire and rescue service at keeping people safe and secure from fire and other risks?
- 3. How well does the fire and rescue service look after its people?

This report sets out our inspection findings. After taking all the evidence into account, we apply a graded judgment for each of the three questions.

What inspection judgments mean

Our categories of graded judgment are:

- outstanding;
- good;
- requires improvement; and
- inadequate.

Good is our 'expected' graded judgment for all fire and rescue services. It is based on policy, practice or performance that meet pre-defined grading criteria, which are informed by any relevant national operational guidance or standards.

If the service exceeds what we expect for good, we will judge it as **outstanding**.

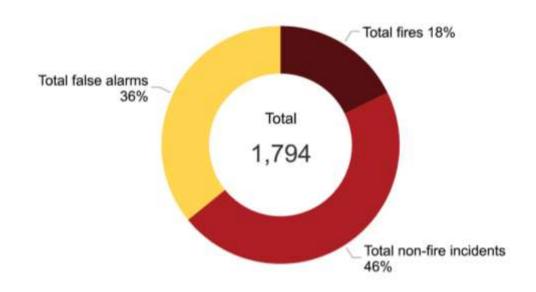
If we find shortcomings in the service, we will judge it as **requires improvement**.

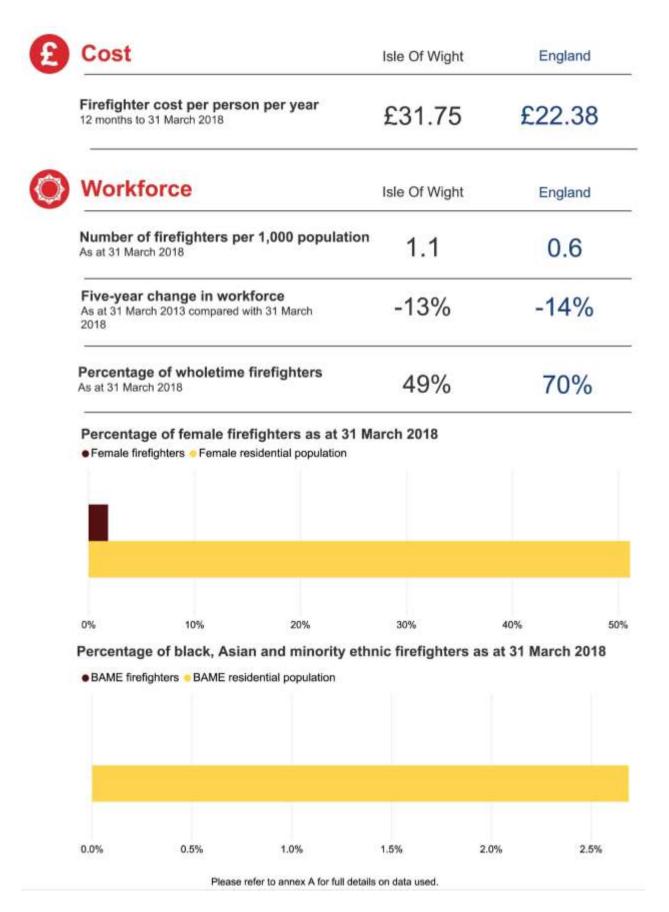
If we find serious critical failings of policy, practice or performance of the fire and rescue service, we will judge it as **inadequate**.

Service in numbers

Public perceptions	Isle Of Wight	England
Perceived effectiveness of service Public perceptions survey (June/July 2018)	84%	86%
Response	Isle Of Wight	England
Incidents attended per 1,000 population 12 months to 31 March 2018	12.7	10.2
Home fire risk checks carried out by FRS per 1,000 population 12 months to 31 March 2018	4.6	10.4
Fire safety audits per 100 known premises 12 months to 31 March 2018	1.6	3.0

Incidents attended in the 12 months to 31 March 2018





Overview

Effectiveness	Good
Understanding the risk of fire and other emergencies	Good
Preventing fires and other risks	Good
Protecting the public through fire regulation	Requires improvement
Responding to fires and other emergencies	Good
Responding to national risks	Good
£ Efficiency	Good
Making best use of resources	Good
Making the fire and rescue service affordable now and in the future	Good

People	Requires improvement
Promoting the right values and culture	Requires improvement
Getting the right people with the right skills	Good
Ensuring fairness and promoting diversity	Requires improvement
Managing performance and developing leaders	Requires improvement

Overall summary of inspection findings

We are satisfied with most aspects of the performance of Isle of Wight Fire and Rescue Service in keeping people safe and secure. But it needs to improve how it looks after its people, to give a consistently good service.

The service is effective at keeping people safe. It is good at:

- understanding the risk of fire and other emergencies;
- preventing fires and other risks;
- responding to fires and other emergencies; and
- responding to national risks.

But the service should improve how it protects the public with fire regulation.

It provides an efficient service. We found it makes good use of its resources, and its service is affordable.

The service needs to improve the way it looks after its people. In particular, we are concerned about the way it ensures fairness and promotes diversity. It also needs to improve the way it promotes the right values and culture, and how it manages performance and develops leaders. It is, however, good at getting the right people with the right skills.

We are encouraged by the positive aspects we have identified. We look forward to seeing a more consistent performance over the coming year.

Effectiveness



How effective is the service at keeping people safe and secure?



Good

Summary

An effective fire and rescue service will identify and assess the full range of foreseeable fire and rescue risks its community faces. It will target its fire prevention and protection activities to those who are at greatest risk from fire. It will make sure businesses comply with fire safety legislation. When the public calls for help, the fire and rescue service should respond promptly with the right skills and equipment to deal with the incident effectively. Isle of Wight Fire and Rescue Service's overall effectiveness is good.

The service understands risk well. It assesses risk based on a range of data. Its plan to manage risk focuses on the unique challenges of an island-based fire and rescue service. But information about risk is not always up to date. The service doesn't complete all scheduled visits to update risk information. It should address this so that firefighters are fully informed.

Most of the service's prevention work to prevent fires and other risks is done as a result of the public or other organisations reporting fire safety concerns. Preventative work is not necessarily prioritised towards those who are most at risk of fire. The service should review whether this is successful. The service works well with partner organisations on the island.

The service has a limited programme to inspect the highest risk premises on the island. There are not enough trained firefighters or staff to do inspections. The service helps business owners to comply with standards. It does not often take enforcement action. The service needs to make sure it is fulfilling its legal duties.

The service is good at managing its resources. It trains its staff well, and gives specialist support at incidents when needed. However, there are not always enough retained firefighters available. Response times are above the England average. It also needs to make sure that information on risk is up to date, and available to firefighters. The service has procedures to debrief incidents and identify areas where it could do better, but it needs to improve how it debriefs major incidents.

It is good at working with its partner organisations, and is well prepared to respond to incidents that require the service to work closely with neighbouring fire and rescue services. This helps it to respond to calls and manage incidents more effectively. It also works closely with the ambulance service.

Understanding the risk of fire and other emergencies



Good

Isle of Wight Fire and Rescue Service is good at understanding the risk of fire and other emergencies. But we found the following area in which it needs to improve:

Areas for improvement

 The service should ensure it gathers and records relevant and up-to-date risk information.

All fire and rescue services should identify and assess all foreseeable fire and rescue-related risks. They should also prevent and mitigate these risks.

We set out our detailed findings below. These are the basis for our judgment of the service's performance in this area.

Understanding local and community risk

Isle of Wight Fire and Rescue Service (FRS) refers to a wide range of information to understand the risks of fire and other dangers within the community. The service is a highly-regarded member of the Isle of Wight's 'integrated localities' (IL) model. This model brings together community-based services in three areas on the Isle of Wight to provide a better service to local people. These services must share information about people who are vulnerable or need safeguarding. The model means that Isle of Wight FRS understands more about people at risk, and works with others to help them. The service is developing a risk-management process that will improve assessments and help it to lead joint prevention activity as part of the IL structure.

The service works well with children's services to provide fire safety advice at homes that are being considered for adoption and fostering. It also works with volunteers at 'dementia cafes', where elderly people can come for advice about their personal safety.

The service also has an important role in the local resilience forums (LRF). LRFs are statutory bodies that bring together emergency services and other organisations that are responsible for crisis management and disaster recovery, such as local councils. The forums help Isle of Wight FRS to make sure that these organisations (which include local businesses and the voluntary sector) have a common understanding of fire and other risks.

Having an effective risk management plan

Fire services must produce an <u>integrated risk management plan</u> (IRMP). The plan should include an assessment of all foreseeable fire and rescue related risks to life and other harm in the community. It aims to make fire and rescue services more responsive to local needs. The service's plan is up to date. It focuses on the unique challenges faced by an island-based fire and rescue service.

It was clear to us that the IRMP sets out the service's overall direction and future challenges. These include maintaining levels of emergency response and community-based preventative services at the same time as having to reduce costs. The IRMP should, though, include more detail about the programme provided through the strategic partnership with Hampshire Fire and Rescue Service called "Delivering Differently in Partnership", and other change programmes that reduce the service's costs.

The IRMP includes priority activities such as: visits to households where the occupants are more likely to fall; youth engagement; seasonal water-safety campaigns; and road safety projects. It also sets out the service's aim to extend the scope of fire safety checks in people's homes to include health and wellbeing advice.

Maintaining risk information

The service has a policy for identifying and recording risk information and making it available to staff. Risk information is designed to make firefighters aware of the hazards they might face when they attend incidents. However, we found examples of risk information being out of date because the service had not completed scheduled visits to update the information. This means that firefighters might not have all relevant information when responding to emergencies, which could limit their effectiveness. Some of the premises where the risk information is out of date are considered high-risk by the service. We also found the process for gathering risk information to be inconsistent. This is particularly the case in areas served by retained firefighters (on-call personnel who are not employed wholetime by the service).

Isle of Wight FRS vehicles are equipped with <u>mobile data terminals</u> (MDTs). These are a good way of providing frontline fire crews with risk information. The data available to firefighters includes photographs of high-risk premises and hazardous materials contained within them.

Preventing fires and other risks



Good

Isle of Wight Fire and Rescue Service is good at preventing fires and other risks. But we found the following area in which it needs to improve:

Areas for improvement

 The service should evaluate its prevention work, so it understands the benefits better.

We set out our detailed findings below. These are the basis for our judgment of the service's performance in this area.

Prevention strategy

The <u>Fire and Rescue National Framework for England</u> states that fire prevention and protection activities should be fire service priorities. It is encouraging that in recent years the service has increased the number of visits to people's homes to give fire safety advice. In the 12 months to 31 March 2018, it made 4.6 visits for every 1,000 residents. This is an increase of 89 percent when compared with the same period in 2012. However, this figure is still below the England rate and has decreased slightly from 5.5 vists per 1,000 population in the 12 months to 31 March 2017.

The service acknowledges that its prevention work is mainly reactive. It focuses on occasions when the public or other organisations report fire safety concerns, rather than on providing a structured programme based on risk. There is no clear plan that prioritises the work of the prevention team, although we recognise the service's commitment to the over 65-year-old population group. The service visits elderly people more regularly than it visits other residents.

The service records its prevention work in a community safety calendar. The prevention programme includes seasonal campaigns (such as bonfire night fireworks, and safety weeks for electrical appliances) as well as visits to areas identified as being of risk. Isle of Wight FRS makes extensive use of social media for public safety campaigns. It does not rely as much on face-to-face interaction with the public.

In general terms, we found that Isle of Wight FRS does little to evaluate its prevention strategy, safe and well visits and other community safety activity. The service confirmed that there are currently no procedures in place to assure the quality of this work or assess outcomes and benefits. We would expect the service to evaluate its activities. This would provide assurance that the service is making good use of its resources.

Promoting community safety

We found that staff know how to identify residents who might be vulnerable. They also understand the service's safeguarding policy and how to report a safeguarding concern. All staff are trained in these responsibilities and training records are up to date.

Isle of Wight FRS has joined up with Hampshire FRS in a programme known as 'better me'. This involves firefighters working with disadvantaged children to improve their fitness, cooking, diet and hydration. The health service has funded this programme. It has been evaluated and has led to improvements in the lifestyles of these children.

Isle of Wight FRS plays an important role in Isle of Wight Council's vision of 'One public service'. This aims to bring public sector organisations together to ensure they make a collective effort to support residents who are at the most risk of harm. Regular meetings take place with Isle of Wight FRS, Hampshire Constabulary, the council and the health service to share information about vulnerable people, and to provide support to them. 'One public service' is an efficient way of sharing first-hand knowledge of people who need help and providing effective support to them.

Road safety

The service takes overall responsibility for road safety on the Isle of Wight. It works well with Hampshire Constabulary, the ambulance service and the council's road network contractor, to improve road safety and reduce the number of people killed or injured on the roads. The forum's programme includes BikeSafe (aimed at reducing motorcyclist casualties), a driver scheme for the elderly, and cycle-safety training for young people.

Protecting the public through fire regulation



Requires improvement

Areas for improvement

 The service should ensure it allocates enough resources to a prioritised and risk-based inspection programme.

All fire and rescue services should assess fire risks in buildings and, where necessary, require building owners to comply with fire safety legislation. Each service decides how many assessments it does each year. But it must have a locally-determined, risk-based inspection programme for enforcing the legislation.

We set out our detailed findings below. These are the basis for our judgment of the service's performance in this area.

Risk-based approach

Fire and rescue services regulate fire safety through inspections of premises based on risk. Isle of Wight FRS should be more effective at protecting the public from fire and other risks. From what we saw, in our opinion the service does not have an effective risk-based inspection programme.

The service aims to work with businesses to support the island economy. However, only two officers are qualified to carry out inspections. This means the inspection programme cannot work effectively. Isle of Wight FRS responds to reports of concern from the public about fire safety. It also records when firefighters identify risks after attending emergencies. However, there is no programme to prioritise the inspection of high-risk premises.

Some firefighters have been trained to complete basic fire safety audits. If these checks identify a high-scoring risk, specialists on the fire safety team follow them up. There are plans to improve this audit function by training additional staff to take responsibility for this area of work. However, at present, the service does not have enough trained staff to support a risk-based inspection programme.

Enforcement

Isle of Wight FRS makes limited use of enforcement notices. In the 12 months to 31 March 2018, only two of the 42 notices or informal notifications which the service issued to premises were Article 30 (enforcement) notices.

The service prefers to provide guidance and support to property owners to help them comply with standards. It considers that this is better than taking enforcement action and stopping business premises being used for certain activities. It does send compliance deadlines to some property owners. However, in more complex cases, the service agrees an action plan with owners, with an agreed timeframe for completion. The service should assess this policy to ensure it does not undermine its enforcement duties.

Working with others

Isle of Wight FRS is good at sharing information with other organisations to reduce the risk of fires and other hazards. For example, the service routinely notifies the Care Quality Commission (CQC) of the results of its inspection and enforcement activities in premises that the CQC regulates.

The service also shares information with other regulatory bodies, for example the council's building control and alcohol licensing departments. Alongside other organisations, it also plays an important role at major events such as the Isle of Wight festival and Cowes Week. In the aftermath of the Grenfell Tower tragedy, the service, in partnership with the county council, completed fire risk-assessments of all council-owned or managed properties.

Responding to fires and other emergencies



Good

Isle of Wight Fire and Rescue Service is good at responding to fires and other emergencies. But we found the following areas in which it needs to improve:

Areas for improvement

- The service should ensure immediately it has an effective system for staff to use learning and debriefs to improve operational response and incident command.
- The service should ensure it has the capacity to vary the level of its response to incidents based on risk.
- The service should ensure its firefighters have good access to relevant and up-to-date risk information.

We set out our detailed findings below. These are the basis for our judgment of the service's performance in this area.

Managing assets and resources

In general, the service manages its resources well. However, it acknowledges that it does not always have enough retained firefighters available at certain times of the day.

The service has plans in place to manage two simultaneous four-pump incidents. There are also agreements in place to receive additional support from Hampshire FRS. We saw this demonstrated during our inspection when a large fire broke out, and additional firefighting capacity was ferried from the mainland to help resolve the incident.

The service has a good record of accomplishment of attending emergencies promptly, even though data indicates that the rate of 999 calls received per 1,000 population has increased in the 12 months to 31 March 2018 when compared to the same period in the previous year. However, the service believes that this increase could in part be explained by changes in the way that 999 calls are being recorded.

The service's IRMP sets out its emergency response standards. It is committed to responding as quickly as possible. The service aims to have one fire engine at the scene of a <u>critical incident</u> within ten minutes and a second one within 15 minutes. It intends to achieve these response times on 80 percent of occasions. For all other incidents, the service aims to have one fire engine in attendance within 20 minutes on 95 percent of occasions. Since 2009, there has been an overall increase in average response times. The most recent data (covering the 12 months to 31 March 2017) indicates that the average response time to a <u>primary fire</u> is ten minutes 44 seconds.

Difficulties in recruiting new retained firefighters and the number of staff leaving the service have underlined the value of retained duty firefighters. The service has not recruited retained firefighters for some time, and some of them have jobs that are at a distance from their fire station on the island. This means that there are either insufficient retained firefighters, or they are too far away from the fire station to mobilise effectively. The service is currently working with the county council to boost the recruitment of retained firefighters with a number of different ideas being considered.

We examined how well Isle of Wight FRS trains its workforce. The service has a training facility in Ryde that is equipped with a 'hot fire' training simulator to provide a realistic training environment for frontline staff. It keeps accurate and up-to-date training records.

The uniqueness of the Isle of Wight means it is less likely that the service will provide support to other fire services dealing with crises. However, its high-volume pump is available to other fire services if required.

Response

The service is currently amending its policies to reflect <u>national operational guidance</u>. It knows which areas need updating and has a plan in place to achieve this.

Although its response to emergencies is prompt, the service does not currently have the ability to vary its response based on risk. This means that the same number of firefighters are sent to every incident irrespective of how urgent the incident is. Isle of Wight FRS should examine if there is a way of responding to some incidents more flexibly.

The service can answer emergency calls and mobilise fire crews rapidly. It has outsourced its call handling arrangements, known as <u>fire control</u>, to Hampshire Fire and Rescue Service, which in addition forms part of the Networked Fire Services Partnership. This partnership provides call handling and control room facilities for fire services in Hampshire, Wiltshire, Dorset, Devon and Somerset.

When responding to emergencies, the service provides firefighters with information about residents who are vulnerable in their own homes. Firefighters receive details on their MDTs of residents who may find it difficult to evacuate their homes because of disability, or who create fire risks by hoarding possessions. This is encouraging. But some information held on MDTs is out of date and some firefighters are not sure how to find this information.

The service helps the ambulance service with medical emergencies. They operate a system known as 'co-responding', when firefighters respond to certain categories of medical emergencies and provide care to patients before paramedics attend the scene. Procedures are in place to makes sure that Isle of Wight FRS prioritises its response to fires before medical emergencies. Supporting the ambulance service is a large part of the service's overall workload, and forms an important part of the medical care provided to islanders.

Command

The service is good at commanding incidents. Its training follows national guidance. This sets out the skills and experience expected of commanders at four levels, based on the seriousness and size of each incident.

The service assesses the command skills of its staff at frequent intervals. The service shares a state-of-the-art computerised training simulator with Hampshire FRS. This gives incident commanders access to realistic training scenarios to test their skills. Experienced advisors are mobilised if required to support those in command at incidents. These advisors help with decision-making and provide technical knowledge.

Keeping the public informed

The service works closely with Isle of Wight Council's communication team to inform the public about major incidents. This includes public messaging about large fires, road traffic collisions that cause travel disruption, and other incidents of interest. This does not currently include using social media. Because of this, some firefighters are using unofficial social media platforms to broadcast 'good news' stories.

Evaluating operational performance

Isle of Wight FRS has procedures to debrief incidents. This means it can examine results, identify areas of good practice and find out if things could have been done better. However, we found that staff do not fully understand these procedures.

The service intends to adopt the procedures used by Hampshire FRS. At the time of our inspection, instructions to staff were only at a draft phase. Despite this, we did find that firefighters record information at the scenes of incidents to support debriefing procedures. In addition, there are procedures to communicate best practice and improvements to the workforce through electronic learning packages.

There is less evidence that the service is good at debriefing larger or more complex incidents; nor does it share this information with the wider workforce. We recognise that the service is looking to improve this.

The service aims to learn from other fire and rescue services in England. However, in general terms, the service must implement systematic procedures to ensure that all incidents are debriefed. This should help Isle of Wight FRS to develop best practice and improve performance.

Responding to national risks



Good

All fire and rescue services must be able to respond effectively to multi-agency and cross-border incidents. This means working with other fire and rescue services (known as intraoperability) and emergency services (known as interoperability).

When inspecting the Isle of Wight in relation to this section, we took into account the particular geographic location of the island and the context of its local risk.

We set out our detailed findings below. These are the basis for our judgment of the service's performance in this area.

Preparedness

The service's participation in its local resilience forum (LRF) means that it shares several tried and tested plans with other organisations. These include its response to a multi-agency incident. This helps builds resilience to national and local risks.

Isle of Wight FRS has the capability to manage mass decontamination and has a high-volume pump to contain the most serious fires on the Isle of Wight. The service can draw on additional support from Hampshire FRS.

Working with other services

Because of the location of the Isle of Wight and the size of its fire and rescue service, there is a strong relationship with Hampshire FRS. The two organisations share several services, such as training. Hampshire can send resources to the Isle of Wight in the event of a large or protracted incident. In addition, Hampshire FRS also supports Isle of Wight FRS with <u>urban search and rescue</u>, and with firefighters who have been trained to work with the police in the event of terrorist attacks.

Isle of Wight FRS also contributes to the national mobilisation of specialist fire resources. Its high-volume pump is available to other fire services.

Working with other agencies

The service works closely with other emergency services, the local authority and voluntary groups to provide a co-ordinated response to large or major incidents on the island. Established exercise programmes address major risks. Many of these are co-ordinated by the island's resilience forum.

Preparations are in place for a major training exercise. This aims to test the ability of the service and other organisations to respond to major incidents.

Efficiency



How efficient is the service at keeping people safe and secure?



Good

Summary

An efficient fire and rescue service will manage its budget and spend money properly and appropriately. It will align its resources to its risk. It should try to keep costs down without compromising public safety. Future budgets should be based on robust and realistic assumptions. Isle of Wight Fire and Rescue Service's overall efficiency is good.

The service's budget is part of the total budget of Isle of Wight Council. It has made significant savings in recent years. This has been in part through the strategic partnership with Hampshire Fire and Rescue Service called 'Delivering Differently in Partnership' and identifying internal efficiencies. The service plans to achieve further savings from realising the outcomes of its service review. This includes reviewing how it responds to emergencies. The service should extend the scope of this review to take full advantage of potential benefits.

The service works closely with its neighbouring services to find new and improved ways of doing things. It could focus more on staff productivity and on increasing the number of retained firefighters.

Isle of Wight FRS works well with other fire services and other public sector services. This saves money and brings a better service to islanders. The service makes sure it can recover from unexpected events that might affect its services, or those of the council.

The cost of all public sector services on the Isle of Wight is high. This is because of its size and location. Despite this, the service compares its performance data with those of other services to try to make improvements. It has made a positive contribution to the council's savings requirements. It has also been integrating its services with the council's, to become more efficient and effective.

Making best use of resources



Good

We set out our detailed findings below. These are the basis for our judgment of the service's performance in this area.

How plans support objectives

Isle of Wight FRS's IRMP sets out the service's objectives and provides direction for the organisation. The objectives include revising response standards to reflect risks, matching resources to the level of risk, and increasing the proportion of volunteers in the workforce. The IRMP links to the strategic partnership with Hampshire Fire and Rescue Service called the 'Delivering Differently in Partnership' programme and the service's internal review to identify efficiencies. However, some of the intentions set out in the IRMP are under-resourced. The allocation of only two members of staff to protection and the ineffective risk-based inspection programme suggests that these areas lack investment.

The service's budget setting forms part of the county council's financial planning systems. This differs from other fire services in England. In other areas, some fire services are responsible for several council areas. Where this happens the fire service reports to a fire authority which represents several councils.

Isle of Wight Council has to save £19m before the end of the financial year 2020/21. This is in addition to the £70m saved in recent years. Isle of Wight FRS accounts for about 4 percent of the council's expenditure. It needs to contribute £1.2m to the savings required.

The plan is to secure these savings through several sources. The service is exploring further efficiencies from the strategic partnership with Hampshire Fire and Rescue Service. This has reduced the service's operating costs by £1m in recent years. Additionally, the service's internal review is examining whether it could reduce the number of firefighters it sends to lower-risk emergencies. Finally, Isle of Wight Fire and Rescue Authority and Hampshire Fire and Rescue Authority are actively considering a new combined fire authority proposal.

Productivity and ways of working

The service works closely with its neighbouring services, primarily Hampshire Fire and Rescue Service, to research new and improved ways of working.

The service is currently reviewing the number of firefighters that are required to respond to emergencies. The intention is to vary the number of firefighters on each fire engine depending on the type of emergency call. However, we found that the scope of this review is too limited. The service relies too much on traditional fire engines and adheres too rigidly to response times. In other fire services, firefighters are responding to incidents in smaller, more versatile vehicles with flexible crewing levels.

We also found that the low number of retained firefighters is restricting how well the service can deploy them. There are occasions when too few of them are available to respond to emergencies.

Staff productivity should be a more prominent consideration in all Isle of Wight FRS's change and improvement programmes.

Collaboration

Isle of Wight FRS works well with other fire services and other public sector services. This saves money and brings a better service to islanders.

Joint workings with Hampshire FRS has reduced Isle of Wight FRS's costs by over £1m in recent years. The potential new combined fire and rescue authority proposal with Hampshire Fire and Rescue Service may provide opportunities for further savings. The business case for this combination is currently the subject of public consultation.

The service has joint arrangements in place with Isle of Wight NHS ambulance trust. Since 2006, firefighters with advanced medical training have been able to respond to medical emergencies under the co-responder scheme. Additionally, several firefighters are now qualified to give immediate emergency care. They can provide an advance medical response if paramedics are not immediately available. In common with other fire services where firefighters have received advance medical training, the finalisation of this scheme awaits national approval.

The service supports the council's vision of 'One public service'. It has been reorganised to support the three localities in the Isle of Wight. At two sites, the service shares premises with paramedics. There are also plans to bring police officers, firefighters and paramedics into a single emergency services hub in Ryde. Community outreach workers use fire and rescue service buildings to access Wi-Fi facilities and for their out-of-hours work.

Continuity arrangements

The service has business continuity plans in place. It is currently strengthening these through closer integration with the council's business continuity arrangements. Specific plans exist to help the council if the island's transport system or other critical infrastructure fails or is disrupted because of a major incident.

Making the fire and rescue service affordable now and in the future



Good

We set out our detailed findings below. These are the basis for our judgment of the service's performance in this area.

Improving value for money

The service has to reduce its budget as part of the council's savings requirement. This forms part of the medium-term financial plan to 2020/21. Since 2013, Isle of Wight FRS has reduced its operating costs by 25 percent through its strategic partnership with Hampshire Fire and Rescue Service and by identifying internal efficiencies. This is a significant saving for a fire and rescue service of this size. The service plans to achieve further savings from realising the outcome of its service review.

The "Delivering Differently in Partnership" programme with Hampshire Fire and Rescue Service has provided the momentum for savings. It produces benefits for Isle of Wight FRS as well as Hampshire FRS. The service programme has also contributed to efficiencies and financial saving. The proposal to combine Isle of Wight and Hampshire Fire and Rescue Services into a single combined authority has the potential to reduce overheads still further.

Isle of Wight FRS currently provides a satisfactory service at reduced cost to the taxpayer. Future programmes are set to ensure that the service represents good value for money.

Innovation

The service makes flexible and innovative use of its assets to reduce costs and generate income. For example, a supplier on behalf of a consortium of fire services provides fleet maintenance.

Isle of Wight FRS also makes good use of its ten fire stations, which belong to the county council. Income from Hampshire Constabulary offsets some of the overhead costs of these buildings, where police officers use them as patrol bases.

Future investment and working with others

Isle of Wight FRS works with Hampshire FRS and the county council to provide good value services. The service is also working with the council to make a case for an 'island premium'. This is in preparation for the government's review of funding and business rates allocations to local authorities, scheduled for 2021.

The cost of Isle of Wight FRS's firefighter expenditure per head of population is the highest in England (£31.75 compared with £22.38 for England as a whole). High service costs are a phenomenon experienced by all public services on the Isle of Wight. This is because its geographic isolation limits the benefits of economies of scale. Benchmarking comparisons with other organisations form part of ensuring the service makes future savings. These comparisons also help with savings plans.

Senior council officers and members told us that the service contributes to the council's savings plans in a positive manner. They are complimentary of Isle of Wight FRS's change programmes and its willingness to help reduce the overall budget deficit.

Isle of Wight Council sets aside 5 percent of its financial <u>reserves</u> for use by the service. This is to cover unforeseen expenditure arising from major incidents or other operational pressures. In other fire services, reserves are sometimes set aside for research and development or projects to examine new and improved ways of working. Although this is not the case for Isle of Wight FRS, it works closely with Hampshire FRS to explore innovation and best practice.

The island's 'three localities model' means that Isle of Wight FRS's services are becoming more integrated with those of the council. A good example is its safe and well check programme, which is a service that is valued by the council's adult social care department.

People



How well does the service look after its people?



Requires improvement

Summary

A fire and rescue service that looks after its people should be able to provide an effective service to its community. It should offer a range of services to make its communities safer. This will include developing and maintaining a workforce that is professional, resilient, skilled, flexible and diverse. The service's leaders should be positive role models, and this should be reflected in the behaviour of the workforce. Overall, Isle of Wight Fire and Rescue Service requires improvement at looking after its people.

The service has much work to do to be an inclusive employer when judged by contemporary standards. This is a cause of concern. The service does not do enough to promote the right values and culture. Staff told us they were worried about bullying in the service, as well as domineering behaviour by managers.

We also found examples of language that excludes women. The service should review the impacts of its diversity strategy. This must ensure that the recruitment, retention, development and progression of staff is open and fair to all. The service should also improve how it supports staff wellbeing. This is particularly for when staff experience traumatic incidents. Many staff are not confident in reporting their concerns. The service could do more to listen to the views if its workforce. It is not good at engaging with staff or responding to concerns.

The service is facing considerable organisational change. Over the past few years it has already seen its strategic management team move from working on the island to being based in Hampshire. It is not able to plan properly until it knows more about its future. However, it understands the skills of its workforce and trains its staff well. It has a good culture of learning and improvement.

We found that the service could do more to manage performance and develop its future leaders. Processes to assess staff performance are not consistent. The service should bring in a way to support the development of staff and leaders, both laterally and for those seeking promotion.

Promoting the right values and culture



Requires improvement

Areas for improvement

- The service should ensure staff have access to trauma support and counselling services.
- The service should assure itself that staff are confident in raising welfare concerns.

We set out our detailed findings below. These are the basis for our judgment of the service's performance in this area.

Workforce wellbeing

Isle of Wight FRS does not have reliable arrangements in place for supporting staff who experience traumatic or disturbing incidents. Most fire services have established procedures to help staff recover from such incidents. We are aware that managers try to visit staff who have been affected in this way, but this does not always happen. Retained firefighters told us of occasions when follow up visits were not possible because of their other work commitments.

The service used to have a formal <u>trauma risk management</u> programme, but the contract for the service was not renewed. Firefighters do have access to the county council's occupational health team. However, staff told us about lengthy delays in getting appointments.

We also found that staff are not confident in reporting wellbeing concerns, either for themselves or for colleagues. An employee assistance programme allows staff to raise confidential concerns. However, many do not feel this programme is suited to people suffering from the symptoms of traumatic stress. They are reluctant to use it.

All of this makes it difficult for staff to raise welfare concerns other than with their line manager. Some individuals said they are not confident that their line manager would respect their confidentiality.

We also found that some of the service's premises do not have the facilities to provide basic comfort and dignity in the workplace. This particularly affects retained duty fire stations, where the poor changing facilities are a common complaint. The county council has investigated these complaints. But staff feel the council is more concerned with access to fire stations rather than the facilities within them.

The county council is soon to launch a mental health campaign called 'time to change'. This will help staff talk to colleagues about mental health. It will include a signposting service if people need professional help. Isle of Wight FRS will be part of this campaign. We look forward to hearing about the benefits it brings in the future.

Health and safety

Hampshire FRS manages Isle of Wight FRS's health and safety function. This is part of the "Delivering Differently in Partnership" arrangements. There are reporting arrangements for accidents and <u>near misses</u>, and staff are aware of their responsibilities.

The service is currently tendering for a new occupational health service provider to improve care to staff. Also, staff have access to clinics in County Hall, set up for council employees. These clinics provide a trauma response service, routine medicals, Hepatitis B vaccinations, asbestos-related injury treatment and sickness absence support.

Culture and values

Over the past few years the service's strategic management team moved from working on the island to being based in Hampshire. The service recognises the risk of having a less visible leadership team at a time of great change, and has more to do to connect with staff and to respond to their concerns.

The service shares a statement of values and standards with the county council. It refers to them in the IRMP. However, we found little evidence and could not conclude that senior members of staff role model these standards and values, or that they are important to the workforce.

We found a frequent use of gender-exclusive language, such as references to 'blokes', 'firemen' and 'manned' fire stations. This shows a disregard to the female workforce. Female staff we spoke to do not think that the service genuinely promotes equality and inclusion.

Frontline staff do not believe there is adequate recognition for the work they do. They believe that since the senior leadership team became shared between Isle of Wight FRS and Hampshire FRS, there is a lack of focus on rewarding and honouring exemplary work and bravery. This means that examples of good work do not receive the recognition they deserve.

Staff told us they have experienced management styles that they considered to be both domineering and potentially bullying. Rather than there being a culture of developing and nurturing, staff are often belittled when they make suggestions. In particular, managers who have been temporarily promoted are reluctant to challenge the hierarchy or raise concerns.

We discuss our concern again in the section 'Ensuring fairness and promoting diversity' and we detail steps the service needs to take.

Getting the right people with the right skills



Good

We set out our detailed findings below. These are the basis for our judgment of the service's performance in this area.

Workforce planning

The service is an organisation facing significant change. The future of the organisation will not become clear until it knows the outcome of the proposed combination with Hampshire FRS, and finalises its own service review. We recognise that making plans about the future workforce is difficult in this context. The service will know more about its future in Spring 2019, and is committed to making finite plans at that point.

The service has embarked on a programme to improve its training provision. In recent times, record keeping of training skills and accreditation had become unreliable. The appointment of a new training manager has begun to put this right. The service has put a new curriculum in place. This prioritises incident command, the use of breathing apparatus, response driving and safety-critical training. In addition to these measures, the service has introduced a three-year training programme for the maintenance of the skills required of the workforce.

The service has also introduced a digital training records system. All staff also have access to e-learning materials that supplement classroom training and fire-ground exercises.

Learning and improvement

The service has an established culture of learning and provides training in risk-critical activities. Frontline staff have confidence in the training they receive. In particular, fire training in simulators that recreate real-life experiences, training to ventilate premises, and familiarisation with new equipment, are held in high regard by frontline staff. The training set-up at Ryde offers excellent facilities.

The service has put good arrangements in place to ensure that training records are kept up to date. The service can instantly review the operational competencies of its staff. This is an important component of assuring the readiness of its services.

Ensuring fairness and promoting diversity



Requires improvement

Cause of concern

Isle of Wight Fire and Rescue Service doesn't do enough to be an inclusive employer. We found signs of low morale in the workforce. People have little confidence that they will be treated fairly or that senior leaders have their best interests at heart.

Recommendations

By 30 June 2019, the service should:

- put in place a programme to ensure that inclusion, fairness, equalities and professional development are priorities for the service;
- ensure that its recruitment activities are open and accessible to all of the Isle of Wight's communities;
- treat employees according to their needs so they feel valued;
- ensure that each person's potential can be developed so that the best can reach the top;
- ensure that the chief officer team leads the programme, actively promoting the values of the organisation; and
- ensure that everyone knows how they contribute to the values.

We set out our detailed findings below. These are the basis for our judgment of the service's performance in this area.

Seeking and acting on staff feedback

The service has a process for gathering feedback from staff, but it is inconsistent and superficial. Staff across all departments expressed concern at the lack of information regarding the future of the service and the lack of visibility of the senior leadership team.

The service is not good at staff engagement or responding to the concerns raised by staff. We found limited evidence of positive change that had happened because of listening to staff. Firefighters and non-operational staff have recently been invited to take part in an Isle of Wight Council staff survey. However, we found that few of them are aware of this opportunity. The service needs to implement effective staff surveys so that it can listen to the voices of the staff and make changes in response to the concerns they raise.

We also looked at how the service deals with grievances and complaints raised by members of staff. The service uses the county council's policies and procedures for grievances. We examined several files and the service had completed them all in accordance with the council's guidance and timescales. Although this is encouraging, we found that managers could provide better support to members of staff involved in grievance procedures.

Diversity

The service has a plan to increase the representation of minority members of staff, but it is not leading to improvements. The county council leads its recruitment campaigns. The service could do more to direct these campaigns at under-represented groups and specific communities. Furthermore, the service has no systems in place to ensure that recruitment processes are fair and non-discriminatory.

Isle of Wight FRS does not do enough to support staff from minority groups that serve with it. The service has limited engagement with them, and no effective networks exist to support them should they feel isolated. We also spoke to female firefighters who expressed dissatisfaction with some of the service's facilities. In some fire stations, male and female shower cubicles are not segregated. We also heard how some women choose to change in the toilet because of a lack of locker-room facilities.

The service should review the impacts of its diversity strategy to ensure that the recruitment, retention, development and progression of staff is open to all on a fair and equitable basis. The service needs to take immediate steps to meet these standards. The momentum needs to come from the top of the organisation and everyone should play a part in making this happen.

Managing performance and developing leaders



Requires improvement

Areas for improvement

 The service should put in place an open and fair process to identify, develop and support high-potential staff and aspiring leaders.

We set out our detailed findings below. These are the basis for our judgment of the service's performance in this area.

Managing performance

The service has arrangements in place to assess and develop the individual performance of all staff. However, staff told us of inconsistencies in how information is recorded and the standard of assessment. We also found that the service does not have procedures in place to quality-assure personal development reviews. This is partly because some staff continue to use a paper-based system rather than completing their appraisals digitally.

We examined whether the service properly considers the career development of non-operational staff. We found that most of them are subject to frequent appraisals and are trained to a level that is suitable to their responsibilities.

We raised concerns with senior leaders about a recent 'employment preference' survey which had been sent to middle managers. Managers were asked voluntarily to record their skills, experiences and future career aspirations. However, the purpose of the exercise was not clear to them. This had a negative effect on staff. They felt that if they did not complete the questionnaire, the service would punish them or transfer them elsewhere. Apart from two managers who told us they had been moved to other positions on return from a period of absence, there were no examples of adverse experiences of this survey. However, the service could have managed this better.

Developing leaders

The service does not actively manage careers of staff. There are no programmes in place to support employees who are identified as having exceptional talent and potential. Career opportunities do exist, for example for non-operational staff who seek to qualify as human resources practitioners. However, these opportunities exist for those who are motivated to find them. They do not form part of a structured career development programme. The service needs to develop a leadership strategy to ensure that it prepares its best people for the challenges of the future.

Non-operational staff can apply for positions with the county council as they believe career progression within the fire and rescue service is limited.

Frontline staff expressed concerns about the fairness of the promotion system. Several middle managers have been temporarily promoted and there has been insufficient communication about the positions that will exist in the future.

We recognise that uncertainty about the future of Isle of Wight FRS makes career opportunities unclear. However, this is only likely to be in the short term. The development of staff should include lateral career progression as well as promotion.

Annex A – About the data

Data in this report is from a range of sources, including:

- Home Office:
- Office for National Statistics (ONS);
- Chartered Institute of Public Finance and Accountancy (CIPFA);
- our inspection fieldwork; and
- data we collected directly from all 45 fire and rescue services in England.

Where we use published Home Office data, we use the period to 31 March. We selected this period to be consistent across data sets. Some data sets are published annually, others quarterly. The most recent data tables are available online.

We use different data periods to represent trends more accurately.

Where we collected data directly from fire and rescue services (FRSs), we took reasonable steps to agree the design of the data collection with services and with other interested parties such as the Home Office. We gave services several opportunities to validate the data they gave us, to ensure the accuracy of the evidence presented. For instance:

- We checked and queried data that services submitted if notably different from other services or internally inconsistent.
- We asked all services to check the final data used in the report and correct any
 errors identified. Data that services submitted to the Home Office in relation to
 prevention, protection and workforce figures was published in November 2018.
 This data was updated after reports had been checked by services, so we haven't
 validated it further.

We set out the source of Service in numbers data below.

Methodology

Population

For all uses of population as a denominator in our calculations, unless otherwise noted, we use <u>ONS mid-2017 population estimates</u>. This is the most recent data available at the time of inspection.

BMG survey of public perception of the fire and rescue service

We commissioned BMG to survey attitudes towards fire and rescue services in June and July 2018. This consisted of 17,976 interviews across 44 local fire and rescue service areas. This survey didn't include the Isles of Scilly, due to its small population. Most interviews were conducted online, with online research panels.

However, a minority of the interviews (757) were conducted via face-to-face interviews with trained interviewers in respondents' homes. A small number of respondents were also interviewed online via postal invitations to the survey. These face-to-face interviews were specifically targeted at groups traditionally under-represented on online panels, and so ensure that survey respondents are as representative as possible of the total adult population of England. The sampling method used isn't a statistical random sample. The sample size was small, varying between 400 and 446 individuals in each service area. So any results provided are only an indication of satisfaction rather than an absolute.

Survey findings are available on BMG's website.

Service in numbers

A dash in this graphic indicates that a service couldn't give data to us or the Home Office.

Perceived effectiveness of service

We took this data from the following question of the public perceptions survey:

How confident are you, if at all, that the fire and rescue service in your local area provides an effective service overall?

The figure provided is a sum of respondents who stated they were either 'very confident' or 'fairly confident'. Respondents could have also stated 'not very confident', 'not at all confident' or 'don't know'. The percentage of 'don't know' responses varied between services (ranging from 5 percent to 14 percent).

Due to its small residential population, we didn't include the Isles of Scilly in the survey.

Incidents attended per 1,000 population

We took this data from the Home Office fire statistics, 'Incidents attended by fire and rescue services in England, by incident type and fire and rescue authority' for the period from 1 April 2017 to 31 March 2018.

Please consider the following points when interpreting outcomes from this data.

- There are six worksheets in this file. The 'FIRE0102' worksheet shows the number of incidents attended by type of incident and fire and rescue authority (FRA) for each financial year. The 'FIRE0102 Quarterly' worksheet shows the number of incidents attended by type of incident and FRA for each quarter. The worksheets 'Data fires', 'Data fire false alarms' and 'Data non-fire incidents' provide the raw data for the two main data tables. The 'Figure 3.3' worksheet provides the data for the corresponding chart in the statistical commentary.
- Fire data, covering all incidents that FRSs attend, is collected by the Incident Recording System (IRS). For several reasons some records take longer than others for FRSs to upload to the IRS. So totals are constantly being amended (by relatively small numbers).
- We took data for Service in numbers from the August 2018 incident publication.
 So figures may not directly match more recent publications due to data updates.

Home fire risk checks per 1,000 population

We took this data from the Home Office fire statistics, 'Home fire risk checks carried out by fire and rescue authorities and partners, by fire and rescue authority' for the period from 1 April 2017 to 31 March 2018.

Each FRS's figure is based on the number of checks it carried out and doesn't include checks carried out by partners.

Please consider the following points when interpreting outcomes from this data.

- Dorset FRS and Wiltshire FRS merged to form Dorset and Wiltshire FRS on 1
 April 2016. All data for Dorset and Wiltshire before 1 April 2016 is excluded from
 this report.
- The England total hours figures for 'Number of Fire Risk Checks carried out by FRS' include imputed figures to ensure a robust national figure. These imputed figures are: '2016/17 – Staffordshire'.
- Figures for 'Fire Risk Checks carried out by Elderly (65+)', 'Fire Risk Checks carried out by Disabled' and 'Number of Fire Risk Checks carried out by Partners' don't include imputed figures because a lot of FRAs can't supply these figures.

Home fire risk checks may also be referred to as Home Fire Safety Checks by FRSs.

Fire safety audits per 100 known premises

Fire protection refers to FRSs' statutory role in ensuring public safety in the wider built environment. It involves auditing and, where necessary, enforcing regulatory compliance, primarily but not exclusively in respect of the provisions of the <u>Regulatory Reform (Fire Safety) Order 2005 (FSO)</u>. The number of safety audits in Service in numbers refers to the number of audits FRSs carried out in known premises.

According to the Home Office definition, "premises known to FRAs are the FRA's knowledge, as far as possible, of all relevant premises; for the enforcing authority to establish a risk profile for premises in its area. These refer to all premises except single private dwellings".

We took this from the Home Office fire statistics, 'Fire safety audits carried out by fire and rescue services, by fire and rescue authority' for the period from 1 April 2017 to 31 March 2018.

Please consider the following points when interpreting outcomes from this data.

- Berkshire FRS didn't provide figures for premises known between 2014/15 and 2017/18.
- Dorset FRS and Wiltshire FRS merged to form Dorset and Wiltshire FRS on 1
 April 2016. All data for Dorset and Wiltshire before 1 April 2016 is excluded from
 this report.
- Several FRAs report 'Premises known to FRAs' as estimates based on historical data.

Firefighter cost per person per year

We took the data to calculate firefighter cost per person per year from the annual financial data returns that individual FRSs complete and submit to CIPFA, and ONS mid-2017 population estimates.

You should consider this data alongside the proportion of firefighters who are wholetime and on-call / retained.

Number of firefighters per 1,000 population, five-year change in workforce and percentage of wholetime firefighters

We took this data from the Home Office fire statistics, '<u>Total staff numbers</u> (full-time equivalent) by role and by fire and rescue authority' as at 31 March 2018.

Table 1102a: Total staff numbers (FTE) by role and fire authority – Wholetime Firefighters and table 1102b: Total staff numbers (FTE) by role and fire authority – Retained Duty System are used to produce the total number of firefighters.

Please consider the following points when interpreting outcomes from this data.

- We calculate these figures using full-time equivalent (FTE) numbers. FTE is
 a metric that describes a workload unit. One FTE is equivalent to one
 full-time worker. But one FTE may also be made up of two or more part-time
 workers whose calculated hours equal that of a full-time worker. This differs from
 headcount, which is the actual number of the working population regardless if
 employees work full or part-time.
- Some totals may not aggregate due to rounding.
- Dorset FRS and Wiltshire FRS merged to form Dorset and Wiltshire FRS on 1
 April 2016. All data for Dorset and Wiltshire before 1 April 2016 is excluded from
 this report.

Percentage of female firefighters and black, Asian and minority ethnic (BAME) firefighters

We took this data from the Home Office fire statistics, 'Staff headcount by gender, fire and rescue authority and role' and 'Staff headcount by ethnicity, fire and rescue authority and role' as at 31 March 2018.

Please consider the following points when interpreting outcomes from this data.

- We calculate BAME residential population data from ONS 2011 census data.
- We calculate female residential population data from ONS mid-2017 population estimates.
- Dorset FRS and Wiltshire FRS merged to form Dorset and Wiltshire FRS on 1
 April 2016. All data for Dorset and Wiltshire before 1 April 2016 is excluded from this report.

Percentage of female firefighters and black, Asian and minority ethnic (BAME) firefighters

We took this data from the Home Office fire statistics, 'Staff headcount by gender, fire and rescue authority and role' and 'Staff headcount by ethnicity, fire and rescue authority and role' as at 31 March 2018.

Please consider the following points when interpreting outcomes from this data.

- We calculate BAME residential population data from ONS 2011 census data.
- We calculate female residential population data from ONS mid-2017 population estimates.
- Dorset FRS and Wiltshire FRS merged to form Dorset and Wiltshire FRS on 1
 April 2016. All data for Dorset and Wiltshire before 1 April 2016 is excluded from
 this report.

Annex B – Fire and rescue authority governance

These are the different models of fire and rescue authority (FRA) governance in England. Isle of Wight Fire and Rescue Service is a unitary authority.

Metropolitan FRA

The FRA covers a metropolitan (large urban) area. Each is governed by locally elected councillors appointed from the constituent councils in that area.

Combined FRA

The FRA covers more than one local authority area. Each is governed by locally elected councillors appointed from the constituent councils in that area.

County FRA

Some county councils are defined as FRAs, with responsibility for fire and rescue service provision in their area.

Unitary authorities

These combine the usually separate council powers and functions for non-metropolitan counties and non-metropolitan districts. In such counties, a separate fire authority runs the fire services. This is made up of councillors from the county council and unitary councils.

London

Day-to-day control of London's fire and rescue service is the responsibility of the London fire commissioner, accountable to the Mayor. A Greater London Authority committee and the Deputy Mayor for Fire scrutinise the commissioner's work. The Mayor may arrange for the Deputy Mayor to exercise his fire and rescue functions.

Mayoral Combined Authority

Only in Greater Manchester. The Combined Authority is responsible for fire and rescue functions but with those functions exercised by the elected Mayor. A fire and rescue committee supports the Mayor in exercising non-strategic fire and rescue functions. This committee is made up of members from the constituent councils.

Police, fire and crime commissioner FRA

The police, fire and rescue commissioner is solely responsible for the service provision of fire & rescue and police functions.

Isles of Scilly

The Council of the Isles of Scilly is the FRA for the Isles of Scilly.

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